

**Apportionment Status Report
CMAQ and RSTP
per AB 1012
as of December 31, 2006**

**Balances in the 3rd Year
(from FFY 2004)*
Report Summary**

*Previously referred to as Cycle 7

Region	CMAQ Unobligated 12/31/2006 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming 11/01/2006 ²	RSTP Unobligated 12/31/2006 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming 11/01/2006 ²
Butte	753,545	-	-	-
Fresno	14,015,099	-	13,633,618	-
Kern	18,448,561	2,528,155	12,125,145	-
Kings	1,848,865	-	0	-
Los Angeles ³	151,160,964	-	65,268,451	-
Madera	1,508,825	-	-	-
Merced	2,027,631	-	0	-
Monterey	1,125,210	-	1,876,621	-
Orange	18,143,149	-	35,273,190	-
Riverside	33,217,696	-	38,912,422	5,543,432
Sacramento (SACOG) ⁴	(4,231,734)	-	9,394,899	-
San Benito	934,044	579,121	-	-
San Bernardino	46,545,007	-	22,714,854	-
San Diego	1,045,977	-	15,847,192	-
S.F. Bay Area (MTC)	25,373,476	-	17,150,066	-
San Joaquin	7,286,638	-	1,308,406	-
San Luis Obispo	-	-	1,495,741	-
Santa Barbara ⁵	(0)	-	-	-
Santa Cruz	881,760	-	(0)	-
Stanislaus	8,868,234	-	8,742,883	-
Tahoe	1,997,054	869,998	-	-
Tulare	3,307,646	-	-	-
Ventura	7,398,308	-	12,682,746	-
Rural Counties & SCAG	\$2,129,190	-	(\$1,797,530)	-
TOTAL	\$343,785,143	\$3,977,273	\$254,628,703	\$5,543,432

Footnotes:

¹ Indicates all apportionments not yet obligated.

² Totals reflect the 3rd year balance(s).

^{3, 4, 5} Includes adjustments made through MOU agreements between regions.

Balances are adjusted for projects using the State's Advance Construction process.

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.